

GOVERNMENT OF TELANGANA
ABSTRACT

Irrigation & CAD Department – Crockery/Stationary items to Peshi of Advisor to Govt., (Irrigation) Expenditure of Rs.9,487/- (Rupees Nine Thousand Four Hundred and Eighty Seven Only) - Sanctioned –Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 76.

Dated:12-02-2015.

Read the following:-

- Ref: 1)G.O.Ms.No. 148, Fin & Plg (FW:ADMN TFR) Dept., dt. 21.10.2000.
2) Note from Sri S. Vijaya Kumar, P.S./O.S. D. Advisor to Govt, (Irrigation)dt. 9-1-2015.
3) From M/s Sri Sai Stationery & General, Hyderabad Bill No. 021, dated.06-02-2015

X-X-X-X

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 9,487/- (Rupees Nine Thousand Four Hundred and Eighty Seven Only) towards Stationery items to Peshi of Advisor to Government (Irrigation), from M/s Sri Sai Stationery & General, Hyderabad.

2. The amount sanctioned in para (1) above shall be paid in favour of “M/s Sri Sai Stationery & General, Hyderabad. Bank of Baroda, Panja Gutta Branch, A/c No.32170200000191, IFSC Code: BARB0PUNJAG.
3. The amount sanctioned in para-1 above shall be debited to “3451 Secretariat Economic Services – 090, Secretariat -09 Irrigation & CAD Department -130, Office Expenses -132 Other office expenses.
4. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register.
5. The Irrigation & CAD (OP: Claims) Department shall draw an account payee cheque in favour of M/s Sri Sai Stationery & General, Hyderabad, for payment of the amount sanctioned in para -1 above.
6. This order does not require the concurrence of Finance Department as per the rules/orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.V. RAMANA RAJU,
DEPUTY SECRETARY TO GOVERNMENT.

To
M/s Sri Sai Stationery & General, Hyderabad.
The Irrigation & CAD(OP: Claims) Department.
The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED ::BY ORDER//

SECTION OFFICER.